



Embassy of the United States of America
Kabul, Afghanistan

UNCLASSIFIED

March 26, 2012

**American Embassy Kabul
Great Masoud Road
Kabul, Afghanistan**

SUBJECT: RFQ# 1632812 Electric Parts

Dear Prospective Quoter:

Enclosed is a Request for Quotations (RFQ) for Electric Parts. We kindly request that you submit your quotation based on the specification mentioned, complete the required block of the attached document, and submit it to the following e-mail address, which is also shown on the Standard Form 1449 that follows this letter.

Procurement and Contracting Division
U.S. Embassy Kabul
E-Mail: KabulGSOBids@state.gov

While sending your quotes via email the subject line should be: **(Your Company's Name) Bid-Quote for PR#1632812 for GSO PA (T3A)**. If you do not use this format for your subject line your quote may not be accepted.

The deadline for receipt of RFQ#1632812 Electric Parts is 16:00 **local time, March 29, 2012**. No quotations will be accepted after this time.

The U.S. Government intends to award a contract for Electric Parts to the responsible company submitting an acceptable quotation at the lowest price. Also, please let us know how long it would take you to provide the bunk beds if selected. We intend to award the contract based on initial quotations, without holding discussions, although we may hold discussions with companies in the competitive range if there is a need to do so.

Direct any questions by letter regarding this solicitation to Kabulgsoprocurement@state.gov.

Sincerely,

Procurement and Contracting Unit
U.S. Embassy Kabul

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| <u>SOLICITATION/CONTRACT/ORDER</u> | | | | <u>FOR</u> | |
| <u>COMMERCIAL ITEMS</u> | | | | 1. REQUISITION NUMBER | |
| 2. CONTRACT NO. | | 3. AWARD/EFFECTIVE DATE | | 4. ORDER NUMBER | |
| | | | | 5. SOLICITATION NUMBER <u>RFQ 1632812</u> | |
| 7. FOR SOLICITATION INFORMATION CALL | | a. NAME Procurement and Contracting Division | | b. TELEPHONE NUMBER(No collect calls) | |
| | | | | 8. <i>OFFER DUE DATE/ LOCAL TIME 16:00PM</i> <i>March 29, 2012</i> | |
| 9. ISSUED BY American Embassy Kabul Great Masoud Road, - Kabul Afghanistan | | CODE | | 10. THIS ACQUISITION IS UNRESTRICTED | |
| | | | | <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STD: | |
| | | | | 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP | |
| 15. DELIVER TO American Embassy Kabul Great Masoud Road - Kabul, Afghanistan | | CODE | | 16. ADMINISTERED BY | |
| | | | | CODE | |
| 17a. CONTRACTOR/ OFFEROR | | CODE | | 18a. PAYMENT WILL BE MADE BY | |
| | | FACILITY CODE | | CODE | |
| TELEPHONE NO. | | | | | |
| <input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER | | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM | | | |
| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES | | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE |
| | Hubbell duplex receptacle Armored flexible conduit with AWG12,150Feet Halogen light 220v,300w Metal box 4"X4". 3/4" EMT elbow 3/4" EMT connector 3/4" clamp Fluorescent light 220v,15w Screw light bulb Fluorescent light 220v,18w Flood light fixture 220v,500w 3/4" EMT conduit Energy saver light 220v,11w Attached are the picture for some items | | 100 5 50 150 100 100 5 3 150 20 6 30 100 | each Bundle each Each Each Each Box Box Each Box Each Length each | |
| 25. ACCOUNTING AND APPROPRIATION DATA | | | | 26. TOTAL AWARD AMOUNT (For Govt. Use Only) | |
| <input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED. | | | | | |
| <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. | | | | | |
| <input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. | | | <input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: | | |

| | | | |
|-----------------------------------------------|------------------|------------------------------------------------------------------|------------------|
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR | | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) | |
| 30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) | 30c. DATE SIGNED | 31b. NAME OF CONTRACTING OFFICER (Type or Print) | 31c. DATE SIGNED |

AUTHORIZED FOR LOCAL REPRODUCTION
(REV 4/2002)
PREVIOUS EDITION IS NOT USABLE
Computer Generated
CFR) 53.212

STANDARD FORM 1449

Prescribed by GSA - FAR (48

| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
|-----------------|--------------------------------------|-----------------|-------------|-------------------|---------------|
| | | | | | |

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

| | | | | |
|----------------------------------------------------------------------------------------------------|--|-----------------------------|-----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|
| 32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | 32c. DATE | 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | |
| 32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE Great Masoud Road US Embassy Kabul | | | 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE 0700234552 | |
| | | | 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE | |
| 33. SHIP NUMBER | | 34. VOUCHER NUMBER | 35. AMOUNT VERIFIED CORRECT FOR | 36. PAYMENT |
| <div> <div>PARTIAL</div> <div>FINAL</div> </div> | | | | <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> |
| 37. CHECK NUMBER | | | | |
| 38. S/R ACCOUNT NO. | | 39. S/R VOUCHER NO. | 40. PAID BY | |
| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT | | 42a. RECEIVED BY (PRINT) | | |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | 41c. DATE | | |
| | | | | |
| | | 42b. RECEIVED AT (Location) | | |
| 42c. DATE REC'D (YY/MM/DD) | | 42d. TOTAL CONTAINERS | | |

STANDARD FORM 1449 (REV. 4/2002) BACK

